



From: Upwork Global Inc.
475 Brannan St., Suite 430
San Francisco, CA 94107
USA

Bill to: ChicMic Technologies LLP
Attn: Manish Gulati
ChicMic Technologies LLP
F-273, Phase VIII-B, Ind Focal Point
Mohali, 160071
India

INVOICE

INVOICE # T601926529
DATE Jul 16, 2023
DUE DATE Jul 21, 2023
TOTAL AMOUNT \$7.50
TOTAL DUE \$7.50

DESCRIPTION / MEMO	AMOUNT
Service Fee Contract ID: 33790769 Contract title: Web design Goblin SAX, Front-end development Client: Dan Vu > Goblin Sax Amount: \$75.00 USD x 10% = \$7.50 USD Notes: Invoice from Upwork for T601926394	7.50
TOTAL AMOUNT:	\$7.50